

# **EXHIBIT A**

**CALIFORNIA DEPARTMENT OF CORRECTIONS**  
**Inmate / Parolee Appeals Tracking System - Level I & II**

**Statistic Sheet**

Log Number: CTF-S-      Area Of Origin: UNIT III-C,D,E,F      Last Name: BRATTON      First Name: RONALD      CDC Number: J45341

Housing At Time Of Appeal: CFCWLT1000000133L      Group Appeal: Issue: CUSTODY/CLASS      Issue Subcategory: Level of Placement

Current Housing: CFCWLT1000000133L

**Inmate Information**

Appeal Abuse Until:      Appeal Flag:      Appeal Flag Until:

Appeal Abuse:      Special Needs:  
Other Log Numbers:

<u>Log Number</u>	<u>Issue</u>	Appeal History					
		<u>L1 Received</u>	<u>L1 Due</u>	<u>L1 Completed</u>	<u>L1 Disposition</u>	<u>L2 Received</u>	<u>L2 Due</u>
CTF-S-	MEDICAL						
CTF-S-	CUSTODY/CLASS.						
CTF-S-	CUSTODY/CLASS.						
CTF-S-08-01160	MEDICAL	03/24/2008	05/06/2008	04/15/2008	GRANTED		
CTF-S-07-04110	FUNDS	10/24/2007	12/10/2007	12/05/2007	GRANTED IN PART	12/14/2007	01/15/2008
CTF-S-	WORK INCENTIVE						
CTF-S-07-03042	MEDICAL	08/14/2007	09/26/2007	09/28/2007	GRANTED IN PART	10/17/2007	11/15/2007
CTF-S-07-02262	MEDICAL	06/20/2007	08/02/2007	07/26/2007	GRANTED IN PART	08/01/2007	08/29/2007
CTF-S-07-01891	MEDICAL	05/18/2007	07/02/2007	07/03/2007	GRANTED		08/28/2007
CTF-S-07-01550	MAIL	04/23/2007	06/05/2007	05/10/2007	DENIED	05/10/2007	06/08/2007
CTF-S-07-01296	MAIL	04/04/2007	05/16/2007	05/14/2007	GRANTED IN PART		05/25/2007
CTF-S-	LIVING CONDITIONS						
CTF-S-	LIVING CONDITIONS						
CTF-S-	MAIL						
CTF-S-07-01243	MEDICAL	03/30/2007	05/11/2007	05/08/2007	GRANTED	05/18/2007	06/18/2007
CTF-S-07-00286	LIVING CONDITIONS	01/23/2007	03/08/2007	02/08/2007	GRANTED IN PART	02/14/2007	03/15/2007
CTF-C-06-03643	STAFF COMPLAINTS	11/03/2006	12/20/2006	01/22/2007	GRANTED IN PART		02/28/2007
CTF-C-06-02409	MEDICAL	07/28/2006	09/11/2006	09/25/2006	DENIED		
CTF-C-	MEDICAL						

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<u>Level</u>	<u>Received</u>	<u>Screened Out</u>	<u>Reason</u>	<u>Screen Outs</u>	<u>Note</u>
CTF-C-	MEDICAL	05/30/2006	07/12/2006	10/26/2006	GRANTED
CTF-C-	LIVING CONDITIONS				
CTF-C-	LIVING CONDITIONS				
CTF-C-05-03570	STAFF COMPLAINTS	11/02/2005	12/19/2005	12/12/2005	GRANTED IN PART 12/27/2005
CTF-C-	PROPERTY				
CTF-C-05-03480	PROPERTY	11/02/2005	12/19/2005	11/28/2005	GRANTED
CTF-C-	STAFF COMPLAINTS				
CTF-C-	ADA				
CTF-C-05-02426	WORK INCENTIVE	07/29/2005	09/12/2005	08/22/2005	DENIED 08/29/2005 09/27/2005 12/05/2005 DENIED
CTF-C-05-02030	MEDICAL	06/23/2005	08/05/2005	07/28/2005	DENIED 08/02/2005 08/30/2005 09/06/2005 DENIED
CTF-C-05-01978	CUSTODY/CLASS.	06/20/2005	08/02/2005	07/08/2005	GRANTED IN PART 07/01/2005 08/01/2005 08/08/2005 DENIED
CTF-C-05-01506	WORK INCENTIVE	05/16/2005	06/28/2005	06/24/2005	DENIED 03/16/2005 DENIED
CTF-C-05-00144	FUNDS	01/13/2005	02/28/2005	03/16/2005	CANCELLED
CTF-C-05-00054	ADA	01/05/2005	01/27/2005	01/18/2005	
CTF-C-04-03466	MEDICAL	12/23/2004	02/04/2005	02/09/2005	GRANTED 1/10/2004 12/02/2004 12/13/2004 GRANTED
CTF-C-04-02866	MEDICAL	10/18/2004	12/02/2004	10/29/2004	DENIED 03/02/2004 DENIED 01/20/2004 04/13/2004 04/07/2004 DENIED
CTF-C-04-00256	WORK INCENTIVE	01/20/2004	03/09/2004	03/02/2004	
CTF-C-	MEDICAL				
CTF-C-03-01941	MEDICAL	07/22/2003	09/03/2003	08/07/2003	GRANTED
CTF-C-	PROPERTY				
CTF-C-	MEDICAL				
CTF-S-	LIVING CONDITIONS				
CTF-C-	MEDICAL				
CTF-C-	LEGAL				
CTF-C-	ADA				
CTF-C-	LIVING CONDITIONS				
CTF-C-	MEDICAL				

Correctional Training Facility

06/11/2008

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Statistic Sheet

Level I 05/28/2008 05/28/2008

INCOMPLETE APPEAL - DOCUMENTS NOT ATTACHED CDC 695 dated 3-31-08. Failed to provide necessary copies

**CALIFORNIA DEPARTMENT OF CORRECTIONS**  
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Statistic Sheet

Informal Level

-- Assignments --

<u>Assigned</u>	<u>Assigned To</u>	<u>Replied</u>
Received:	Due:	Completed: Disposition: <u>Level I</u> -- Assignments --
Received:	Due:	Completed: Disposition: <u>Level II</u> -- Assignments --
Received:	Due:	Completed: Disposition: <u>Level III</u> Disposition:

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**Statistic Sheet**

<u>Last Name</u>	<u>First Name</u>	<u>Staff Involved</u>	<u>Job Classification</u>	<u>Resolution</u>
<u>Level</u>	<u>Modification Order Type</u>	<u>Assigned To</u>	<u>Modification Orders</u>	<u>Completed</u>
		<u>Sent</u>	<u>Due</u>	<u>Grant Reason</u>
<u>Investigation Type:</u>				
Administrative / Serious:	115 Log Number:	Hearing Officer:	Discovery:	
Cash Award:	Amount Awarded:	Reimbursement:	Reimbursement With Like Item(s):	
Factor:			Inmate Signed Waiver:	
Comment:	<u>Comment</u>			